

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-11047-PMM**

Janet M. Pietrobone  
365 Hazel St.  
Reading PA 19611

Petition Filed Date: 02/20/2020  
341 Hearing Date: 04/07/2020  
Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/21/2021	\$250.00		05/19/2021	\$250.00		06/16/2021	\$250.00	
07/21/2021	\$250.00		08/18/2021	\$250.00		09/15/2021	\$250.00	
10/20/2021	\$250.00		11/18/2021	\$250.00		12/15/2021	\$250.00	
01/20/2022	\$250.00		02/16/2022	\$250.00		03/16/2022	\$250.00	
04/20/2022	\$250.00		05/18/2022	\$250.00		06/15/2022	\$250.00	
07/21/2022	\$250.00							
<b>Total Receipts for the Period: \$4,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,250.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$4,250.00	\$4,102.50	\$147.50
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,826.34	\$0.00	\$1,826.34
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$6,524.53	\$0.00	\$6,524.53
3	FOLEY, INC. »» 003	Unsecured Creditors	\$7,557.20	\$0.00	\$7,557.20
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,041.26	\$0.00	\$1,041.26
5	READING AREA WATER AUTHORITY »» 005	Secured Creditors	\$943.48	\$570.29	\$373.19
6	CITIZENS BANK NA »» 006	Unsecured Creditors	\$3,920.29	\$0.00	\$3,920.29
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$164.69	\$0.00	\$164.69
8	PNC BANK NA »» 008	Mortgage Arrears	\$2,989.88	\$1,807.21	\$1,182.67
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$422.59	\$0.00	\$422.59
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,222.27	\$0.00	\$1,222.27
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$665.91	\$0.00	\$665.91
12	MET-ED FIRST ENERGY COMPANY »» 013	Unsecured Creditors	\$1,248.53	\$0.00	\$1,248.53
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$147.50	\$147.50	\$0.00

**Chapter 13 Case No. 20-11047-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,250.00	Current Monthly Payment:	\$145.00
Paid to Claims:	\$6,627.50	Arrearages:	(\$2,520.00)
Paid to Trustee:	\$622.50	Total Plan Base:	\$9,225.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).